

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

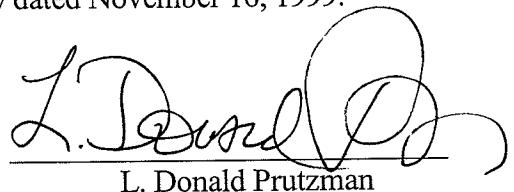
----- X
BROADVISION, INC., : No. 08-CV-1478 (WHP)
: Plaintiff,
: ECF Case
- against - :
GENERAL ELECTRIC COMPANY and :
THE MEDICAL PROTECTIVE COMPANY, :
: AFFIDAVIT OF
Defendants. :
: L. DONALD PRUTZMAN
----- X

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

L. DONALD PRUTZMAN, being duly sworn, deposes and says:

1. I am a member of the bar of this Court and of Tannenbaum Helpern Syracuse & Hirschtritt LLP, attorneys for plaintiff BroadVision, Inc. ("BroadVision"). I submit this Affidavit in opposition to defendant General Electric Company's Motion to Dismiss pursuant to F. R. Civ. P. 12(b)(6) and to place a certain document before the Court.

2. Attached as Exhibit A is a true and correct copy of BroadVision Invoice No. 10031, dated December 10, 1999, for software usage rights licensed pursuant to the Master License Agreement between BroadVision and General Electric Company dated November 16, 1999.



L. Donald Prutzman

Subscribed to and Sworn
before me this 5th Day of
May 2008



Nelleke M. Morse
Notary Public

NELLEKE M. MORSE
Notary Public, State of New York
No. 01MO6145589
Qualified in New York County
Commission Expires May 8, 2010

EXHIBIT A



BROADVISION®

BY WIRE Domestic Wire Transfer Information:
Citibank N.A.
702 Marshall Street, Suite 100
Redwood City, CA 94063, USA
Routing & Transit #: 321171184
SWIFT CODE: CITS US 33
For further credit to BroadVision, Inc.

Purchase Order Number: SEE LINES BELOW

P O S T BroadVision, Inc.
PO Box 2780
Carol Stream, IL 60132-2780
Citibank Depository Account:
202046322

INVOICE

Invoice Number 10031

Invoice Date 10-DEC-99

Payment Terms NET 30

Payment Due 09-JAN-00

BOB LIITS
EMPLOYERS REINSURANCE CORPORATION
5200 METCALF AVENUE
SHAWNEE MISSION KS 66201

**S
H
I
P** PAT ZANS
EMPLOYERS REINSURANCE CORPORATION
5200 METCALF AVENUE
SHAWNEE MISSION KS 66201

Purchase Order Number: SEE LINES BELOW		Ship Date	Ship Via	Waybill Number
Sales Order Number	Salesperson			
	HADAWAY,STEVEN			

Line Item	Item Description	Qty Ordered	Qty Shipped	Unit Price	Extended Amount
1	BROADVISION STARTER KIT, OPTION 2 (PO# 10641)	1	1	500,000.00	500,000.00
2	BROADVISION DEPLOYMENT LICENSE 100000 PROFILES USERS @ \$2.50 EACH (PO# 10642)	1	1	250,000.00	250,000.00
3	BASIC MAINTENANCE AND SUPPORT (NO UPGRADES) (PO# 10643)	1	1	52,500.00	52,500.00
4	SOFTWARE UPGRADE SUPPORT (PO# 10643)	1	1	67,500.00	67,500.00
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					
51					
52					
53					
54					
55					
56					
57					
58					
59					
60					
61					
62					
63					
64					
65					
66					
67					
68					
69					
70					
71					
72					
73					
74					
75					
76					
77					
78					
79					
80					
81					
82					
83					
84					
85					
86					
87					
88					
89					
90					
91					
92					
93					
94					
95					
96					
97					
98					
99					
100					
101					
102					
103					
104					
105					
106					
107					
108					
109					
110					
111					
112					
113					
114					
115					
116					
117					
118					
119					
120					
121					
122					
123					
124					
125					
126					
127					
128					
129					
130					
131					
132					
133					
134					
135					
136					
137					
138					
139					
140					
141					
142					
143					
144					
145					
146					
147					
148					
149					
150					
151					
152					
153					
154					
155					
156					
157					
158					
159					
160					
161					
162					
163					
164					
165					
166					
167					
168					
169					
170					
171					
172					
173					
174					
175					
176					
177					
178					
179					
180					
181					
182					
183					
184					
185					
186					
187					
188					
189					
190					
191					
192					
193					
194					
195					
196					
197					
198					
199					
200					
201					
202					
203					
204					
205					
206					
207					
208					
209					
210					
211					
212					
213					
214					
215					
216					
217					
218					
219					
220					
221					
222					
223					
224					
225					
226					
227					
228					
229					
230					
231					
232					
233					
234					
235					
236					
237					
238					
239					
240					
241					
242					
243					
244					
245					
246					
247					
248					
249					
250					
251					
252					
253					
254					
255					
256					
257					
258					
259					
260					
261					
262					
263					
264					
265					
266					
267					
268					
269					
270					
271					
272					
273					
274					
275					
276					
277					
278					
279					
280					
281					
282					
283					
284					
285					
286					
287					
288					
289					
290					
291					
292					
293					
294					
295					
296					
297					
298					
299					
300					
301					
302					
303					
304					
305					
306					
307					
308					
309					
310					
311					
312					
313					
314					
315					
316					
317					
318					
319					
320					
321					
322					
323					
324					
325					
326					
327					
328					
329					
330					
331					
332					
333					
334					
335					
336					
337					
338					
339					
340					
341					
342					
343					
344					
345					
346					
347					
348					
349					
350					
351					
352					
353					
354					
355					
356					
357					
358					
359					
360					
361					
362					
363					
364					
365					
366					
367					
368					
369					
370					
371					
372					
373					
374					
375		</td			

Additional Comments:

Additional comments:
Reference 90781-914678

Sub Total	Freight Total	TAX Total	Invoice Total
870,000.00	0.00	59,812.51	929,812.51

Billing Questions: Accounts Receivable (650) 331-1007
Late payment subject to past due fee as per agreement

Original Copy

Currency: USD